

EXHIBIT A

KRAMER LEVIN NAFTALIS & FRANKEL LLP
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

November 30, 2010

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,
please reference:
Invoice Number: 558297
056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE

056772-00001/CASE ADMINISTRATION

FEES.....	\$0.00
DISBURSEMENTS.....	<u>45.38</u>
MATTER TOTAL.....	\$45.38

056772-00002/CREDITOR COMMITTEE

FEES.....	\$126.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	\$126.00

056772-00007/REORGANIZATION PLAN

FEES.....	\$364.50
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	\$364.50

056772-00008/FEE APPLICATIONS, APPLICANT

FEES.....	\$756.00
DISBURSEMENTS.....	<u>9.28</u>
MATTER TOTAL.....	\$765.28

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089
Account: Kramer Levin Naftalis & Frankel LLP Money Market A/C 37613572
By Order of: Invoice No. 558297
Citibank Contact: Deborah Hosking (212) 559-8634

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.
TAX ID# 13-1944339

056772-00019/HEARINGS

FEES.....	\$126.00
DISBURSEMENTS.....	<u>30.00</u>
MATTER TOTAL.....	\$156.00
CLIENT GRAND TOTAL.....	<u>\$1,457.16</u>

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056772-00001

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CASE ADMINISTRATION

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
LEXIS/NEXIS ON-LINE RESEARCH	3.38
MESSENGER/COURIER	9.36
DOCUMENT RETRIEVAL FEES	<u>32.64</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$45.38</u>
 TOTAL FOR THIS MATTER	 <u>\$45.38</u>

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00002

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CREDITOR COMMITTEE

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/11/10	BLABEY, DAVID E	Exchange emails re upcoming Committee meeting.	0.10	63.00
10/12/10	BLABEY, DAVID E	Call with equity holder to discuss case status.	0.10	63.00
TOTAL HOURS AND FEES			<u>0.20</u>	<u>\$126.00</u>
TOTAL FOR THIS MATTER				<u>\$126.00</u>

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W.R. GRACE & CO. EQUITY COMMITTEE
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REORGANIZATION PLAN**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/10	BLABEY, DAVID E	Review settlement motion with respect to Federal Insurance.	0.10	63.00
10/04/10	BENTLEY, PHILIP	Trade emails re asbestos developments	0.20	159.00
10/11/10	BENTLEY, PHILIP	Trade emails re current developments	0.10	79.50
10/13/10	BLABEY, DAVID E	Review order dismissing Debtors' motion re NJDEP.	0.10	63.00
TOTAL HOURS AND FEES			<u>0.50</u>	<u>\$364.50</u>
TOTAL FOR THIS MATTER				<u>\$364.50</u>

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FEE APPLICATIONS, APPLICANT**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/10	BLABEY, DAVID E	Prepare August fee application.	0.70	441.00
10/27/10	BLABEY, DAVID E	Prepare September fee application.	0.50	<u>315.00</u>
TOTAL HOURS AND FEES			<u>1.20</u>	<u>\$756.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MESSENGER/COURIER	<u>9.28</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$9.28</u>
TOTAL FOR THIS MATTER	<u>\$765.28</u>

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HEARINGS**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/18/10	BLABEY, DAVID E	Attend Grace omnibus hearing telephonically.	<u>0.20</u>	<u>126.00</u>
TOTAL HOURS AND FEES			<u>0.20</u>	<u>\$126.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
OTHER FEES	<u>30.00</u>

TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$30.00</u>
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TOTAL FOR THIS MATTER	<u>\$156.00</u>
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